Control Number	Project Title	From	То	Project Description	Project Type	Proj Length Agency	Total Estimated Project Cost	Ph Env Ph PE Ph Desien Ph ROW Ph ConsY	Ph OYher	Funding Category	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Difference Prog - Oblig KEY: \$1= unoblig (\$1) =excess obligation		Total Amt Prog'md ir TIP with Match	Notes	PE ROW	Cons Yr/Impl Des Env	OYher WorkType
Key: Green	rows indicate Fl	FY 2020 Federal F	unds. White rows	denote state and local fundi	ng along wi	th previous and s	subsequent funding	g.											
A300160				Construct new 4 lane				YYYY	2019	STP-U	\$308,775.0	- \$308,775.0	= \$0.0	100%	\$361,394.0	Full amount obligated Y	' .	'	Y 43
A300160		500' West of		divided facility with bike				YYYYY	2019	STP-U	\$854,400.0	- \$854,400.0	= \$0.0	100%	\$1,000,000.0	Full amount obligated Y	′ Y	/ [']	16
A300160	Sunport Blvd	Broadway/Sun	I-25 Exit 221	lanes includes signage,	Capacity	County of	V 620 212 904	YYYYY	2019	Local Non-Mat	\$0.0	- \$0.0	= \$0.0	#DIV/0!	\$738,606.0				43
A300160	Extension	port	Interchange	drainage, and other	Proj	Bernalillo	Y \$29,213,894	YYYYY	2020	STL-E	\$2,962,216.0	- \$1,520,271.0	= \$1,441,945.0	51%	\$3,467,013.0	Partial obligation Y	'	. Y	01
A300160		intersection		necessary appurtenances.				YYYYY	2020	STP-U	\$4,570,648.0	- \$4,570,648.0	= \$0.0	100%	\$5,349,541.0	Full Amount Obligated Y	·	. Y	01
A300160				Demo ID NM006. Project				YYYYY	2020	STP-U (Non-Ch	\$11,263,936.0	- \$11,263,936.0	= \$0.0	100%	\$13,183,445.3	Full Amount Obligated Y	·	. Y	01
A300161	14/00 dividual	Intonocation of		Completely reconstruct				YYYYY	2019	STP-U	\$59,808.0	- \$59,808.0	= \$0.0	100%	\$70,000.0	Full amount obligated Y	′ Y	/ '	16
A300161	Woodward	Intersection of	Intersection of	Woodward Road to	11	Country of		YYYYY	2020	STP-U	\$1,554,712.0	- \$1,554,712.0	= \$0.0	100%	\$1,819,653.5	Full Amount Obligated Y	'	. Y	03
IA300161	Road	2nd St &	Broadway Blvd	address vehicle, drainage,	Hwy &	0.6 County of	Y \$5,157,141	YYYYY	2021	STL-E	\$1,441,944.0	- \$0.0	= \$1,441,944.0	0%	\$1,687,668.5				03
14300161	Improvements	Woodward	& Woodward Rd	bicycle, and pedestrian	Brg Pres	Bernalillo		YYYYY	2021	STP-Flex	\$311,992.0	- \$0.0	= \$311,992.0	0%	\$365,159.2				03
A300161	Project	Road		needs. Bernalillo County				YYYYY		STP-U	\$717,833.0	- \$0.0	= \$717,833.0	0%	\$840,160.3				03
A300191								YYYYY	2019	Safety (HSIP)	\$319,500.0	- \$319,500.0	= \$0.0	100%	\$355,000.0	Full amount obligated Y	' Y	/ '	16
A300191				Addition of northbound				YYYYY	2020	STP-Flex	\$598,080.0	- \$598,080.0	= \$0.0	100%	\$700,000.0	Full Amount Obligated Y			Y 21
A300191	NM 314 &			and southbound left-turn				YYYYY	2020	Safety (HSIP)	\$1,648,954.0	- \$1,648,954.0	= \$0.0	100%	\$1,832,171.1	Full Amount Obligated Y			Y 21
A300191	Courthouse Rd	MP 7.25 (Park	MP 7.85 (Teles	lanes and other	Hwy &	NMDOT D-	V 66 055 000	YYYYY	2020	Safety (HSIP)	\$22,500.0	- \$22,500.0	= \$0.0	100%	\$25,000.0	Full Amount Obligated Y			Y 43
A300191	Intersection	Lane)	St)	intersection	Brg Pres	3	Y \$6,855,000	YYYYY	2020	Safety (HSIP)	\$29,546.0	- \$25,084.6	= \$4,461.4	85%	\$32,828.9	Partial obligation Y	Υ	Y	15
A300191	Improvements			improvements as needed.				YYYYY	2021	STP-Flex	\$569,018.0	- \$0.0	= \$569,018.0	0%	\$665,985.5				21
A300191				UNDERWAY. Project AC'd				YYYYY	2021	STP-Flex	\$114,502.0	- \$0.0	= \$114,502.0	0%	\$134,014.5				17
A300191								YYYYY	2021	Safety (HSIP)	\$1,539,000.0	- \$0.0	= \$1,539,000.0	0%	\$1,710,000.0				21
A300304	Unser Blvd Gap			Widen roadway from 2 to		City of		YYYY		STP-U	\$1,450,000.0	- \$1,450,000.0	= \$0.0	100%		Full Amount Obligated Y	Υ		15
A300304	Widening	Kimmick Dr.	ick Dr. Paradise Blvd.	4 lanes including on-street	Capacity	2.4 Albuquer	Y \$11,060,393	YYYYY	2020	State Capital C		- \$0.0	= \$0.0	#DIV/0!	\$247,097.0				15
	Phase 2			bicycle lanes, off-street	Proj	que-DMD		YYYY		STP-U	\$8,000,000.0	- \$0.0	= \$8,000,000.0	0%	\$9,363,295.6			.	03
A300381				, .		<u> </u>		YYYY		NHPP	\$72,152.0	- \$72,151.0	= \$1.0	100%		Full amount obligated Y	' Y	/	16
A300381								YYYY		STP-Flex	\$77,368.0	- \$77,368.0	= \$0.0	100%		Full amount obligated Y	' Y	/	16
A300381				Pavement overlay and				YYYY		STP-Flex (Non-	\$106,800.0	- \$106,800.0	= \$0.0	100%		Full amount obligated Y	Υ		15
A300381				widening from 4 to 6 lanes				YYYYY		NHPP	\$14,125,045.0		= \$252,842.2	98%		_		. Y	
Δ300381				including pavement				YYYY		NHPP	\$210,233.0	- \$0.0	= \$210,233.0	0%			Y		16
A300381	NM 528 Rio	Ridgecrest		markings, bike path,				YYYYY		NHPP	\$234,427.0	- \$0.0	= \$234,427.0	0%				Y	15
A300381	Rancho Blvd	Dr/Leon	Alberta Ave	drainage improvements,	Capacity	1.8 NMDOT	Y \$32,635,711	YYYYY		NHPP	\$376,210.0	- \$0.0	= \$376,210.0	0%					
A200281	Improvements	Grande Ave		shoulders, signage, and	Proj	CRDC		YYYYY			\$380,979.0	- \$0.0	= \$380,979.0	0%				. Y	
A300381	(Upper Section))		other appurtenances as				YYYY		STP-Flex	\$715,962.0	- \$217,901.8	= \$498,060.2	30%		Partial obligation Y			
A300381				necessary. ED, PE &				YYYYY		STP-U	\$473,421.0	- \$473,421.0	= \$0.0	100%		Full Amount Obligated Y		. Y	03
A300381				Design under A300380.				YYYYY		HPP RPSO	\$1,396,404.0	- \$1,396,404.0	= \$0.0	100%		Full Amount Obligated		. Y	03
A300381				DESIGN UNDERWAY				YYYY		HPP RPSO	\$240,000.0	- \$240,000.0	= \$0.0	100%		Full Amount Obligated Y		. Y	17
A300381								YYYYY		NHPP	\$5,504,492.0	- \$0.0	= \$5,504,492.0	0%	\$6,442,523.2				03
A300423								Y Y Y Y		NHPP	\$260,421.0	- \$260,421.0	= \$0.0	100%		Full amount obligated Y	Y	,	16
Δ300423				Bridge Replacement and				Y Y Y Y	_	NHPP	\$10,705,146.0	- \$10,705,146.0	= \$0.0	100%		Full amount obligated Y	, <u> .</u> .	. Y	11
Δ300423	NM 6 Bridge			other appurtenances as	_			Y Y Y Y		STP-Sm Urb	\$427,345.0	- \$427,345.0	= \$0.0	100%		Full amount obligated Y	,	. Y	11
Δ300423	Replacement (necessary.	Hwy &	0 NMDOT D-	Y \$24,673,415	Y Y Y Y		Local Non-Mat		- \$0.0	= \$0.0	#DIV/0!	\$1,900,000.0				43
A200422	Rio Grande			CONSTRUCTION TO BE	Brg Pres	3	. , , -	Y Y Y Y		NHPP	\$6,706,198.0	- \$4,433,982.8	= \$2,272,215.2	66%				. Y	11
A300423	Bridge #7453)			IMPLEMENTED UNDERWAY				Y Y Y Y	2020	STP-Flex (Non-		- \$103,212.5	= (\$17,772.5)	121%	\$100,000.0	More funds obligated			
1A300605	Orthophotogra phy	District 3 wide		Orthophotographic services provided by the Mid-Region Council of Governments per MOU. COMPLETED	Misc	0 NMDOT D-	Y \$50,000			STP-Flex	\$42,720.0	- \$42,720.0	= \$0.0	100%	\$50,000.0	Full Amount Obligated	,	Y	18

Control Number	Project Title	From	То	Project Description	Project Type	Proj Length	Lead Agency	Total Estimated Project Cost	Ph Env Ph PE Ph Desien Ph ROW	Ph ConsY Ph OYher	FFY I	Funding	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Difference Prog - Oblig KEY: \$1= unoblig (\$1) =excess obligation		Total Amt Prog'md in TIP with Match	Notes	FedFundsO PE ROW ConsYr/Impl	Des Env OYher WorkType
A300705	AMPA Wide Bicycle Facil. Prog. & Activities	Albuquerque N	Лetro Area	Improvements to bicycle facilities, programs and activities.	Bike/Ped	0 (City of Albu	(\$175,562		Y	2020	CMAQ-Flex	\$150,000.0	- \$150,000.0 =	\$0.0	100%	\$175,561.8	Full Amount Obligated		28
A300758	ITS - Albuquerque Traffic	AMPA Wide		Operations and Maintenance activities associated with the Regional Transportation	ITS-TSM		City of Albuquer	Y \$1,340,824	Y	Y	2020	STP-U	\$500,000.0	- \$500,000.0 =	\$0.0	100%	\$585,206.0	Full Amount Obligated	Y	Y 24
A300758	Management Systems (FFY 2020 & 2021)	AWII A WIGC		Management Center, and/or purchase of ITS- related equipment.	113 13141		que-DMD	71,540,624	Y	Y	2020	STP-U	\$500,000.0	- \$500,000.0 =	\$0.0	100%	\$585,206.0	Full Amount Obligated	Y	Y 15
A300809	District 3 On- Call Planning & Design Support	District 3 Wide Projects T.B.D.		Provide planning, engineering, & design services on an on-call basis.	Misc	0 1	NMDOT D-Y	\$2,000,000	Y Y Y		2020	STP-Flex	\$1,657,536.0	- \$1,708,800.0 =	(\$51,264.0)	103%	\$2,000,000.0	More funds obligated tl		Y 18
A300894	North NM 314 Bike and Pedestrian Improvements			Preliminary design & construction of sidewalks, curb & gutter and access management on the west side of NM 314. Project includes a multi-use path, railroad fencing, applicable guard rail & pedestrian lighting & landscaping, minor drainage appurtenances.		1.6	Village of L\	ý \$2,340,824	Y Y Y	Υ	2020	TAP-Flex	\$170,880.0	- \$170,880.0 =	\$0.0	100%	\$200,000.0	Full Amount Obligated	Y Y	Y 15
A300961				Acquire rights-of-way as					YYYY		2019	Local Non-Mat	\$0.0	- \$0.0 =	\$0.0	#DIV/0!	\$3,500,000.0			15
A300961	Los Lunas		Proposed	identified in the Los Lunas					YYYY		2020	STP-Sm Urb	\$1,334,878.0	- \$1,334,878.0 =	\$0.0	100%		Full Amount Obligated	Y Y	Y 15
A300961	Corridor River	Proposed	Morris B	Corridor Study.	Capacity		Village of		YYYY	-		Local Non-Mat	\$0.0	- \$0.0 =	\$0.0		\$1,000,000.0			15
A300961	Crossing ROW	Morris B	Alignment: NM	Preliminary Engineering to	Proj	14	Los Lunas	Y \$63,942,682	YYYY			HB2 Section 9	\$0.0	- \$0.0 =	\$0.0		\$5,000,000.0			15
A300961 A300961	Acquisition	Alignment: I-2	47	follow the ROW process. Survey and ROW mapping,					Y Y Y Y Y Y Y Y	-		STP-Sm Urb STP-Sm Urb	\$153,901.0	- \$0.0 =	\$153,901.0 \$73,783.0	0% 0%	\$180,127.6			
A300961				public meetings, property					YYYY			HB2 Section 9	\$73,783.0 \$0.0	- \$0.0 = - \$0.0 =		#DIV/0!	\$86,356.5			15 01
A301000	NM 500 Rio Bravo EB Bridge Replacement (Bridge #6204)	NM 500 MM 2.39	NM 500 MM 2.43	Replace bridge. DESIGN ONLY FOR 8.1	Hwy & Brg Pres	0 3	NMDOT D- 3	/ \$1,162,229	Y Y Y			STP-Flex (Non-	\$993,008.0	- \$993,008.0 =	\$0.0	100%		Full Amount Obligated		
A301031									Y Y Y	Υ	2019	STL-E	\$73,671.0	- \$73,671.0 =	\$0.0	100%	\$86,225.4	Full amount obligated	Υ Υ	Y 15 28
A301031				Construct a multi-use trail					Y Y Y			TAP-Lg Urb	\$366,004.0	- \$366,004.0 =	\$0.0	100%		Full amount obligated	Υ Υ	28
A301031				which includes					Y Y Y		2020		\$116,724.0	- \$116,724.0 =	\$0.0	100%		Full Amount Obligated		28
A301031	Alameda		51.5	landscaping, signing,	D., /= :		County of	V do 222 252	Y Y Y		2020		\$89,683.0	- \$89,683.0 =	\$0.0	100%		Full Amount Obligated		28
A301031	DrainTrail	Osuna Rd	El Pueblo Rd	striping and other	Bike/Ped	11 X I	Bernalillo	Y \$2,900,000	Y Y Y			TAP-Lg Urb	\$331,139.0	- \$331,139.0 =	\$0.0	100%		Full Amount Obligated	Y Y	
A301031	Phase 2			appurtenances as needed.					Y Y Y			Local Non-Mat	\$0.0	- \$0.0 =	\$0.0		\$319,482.0			
A301031	-			DESIGN					Y Y Y Y Y Y		2021		\$116,724.0	- \$0.0 =	\$116,724.0	0%	\$136,615.2			28 28
A301031 A301031	-								Y Y Y			TAP-Lg Urb	\$527,084.0 \$327,446.0	- \$0.0 = - \$0.0 =	\$527,084.0 \$327,446.0	0% 0%	\$616,905.4 \$383,246.7			28
	Southern Blvd	I Inser Rlvd	Golf Course Rd	Final design, right of way mapping, right of way	Capacity	1 1	City of Rio	v \$6 302 124	Y Y Y Y		2020		\$1,796,748.0	- \$1,796,748.0 =	\$0.0	100%		Full Amount Obligated	Y Y	Y 15

Control Number	Project Title	From	То	Project Description	Project Type	Proj Length Tead Agency	造	Ph Env Ph PE Ph Desien Ph ROW Ph ConsY	FFY	Funding Category	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Difference Prog - Oblig KEY: \$1= unoblig (\$1) =excess obligation		Total Amt Prog'md in TIP with Match	Notes	FedFundsO PE	Cons Yr/Impl Des Env	OYher WorkType
A301042	Phase II	Oliser biva	Goil Course Nu	environmental clearance of Southern Blvd.	Proj	Rancho	1 70,302,124	Y Y Y Y	2022	STP-U	\$3,587,787.0	- \$0.0	= \$3,587,787.0	0%	\$4,199,188.8				16
A301050	Westside Blvd			Rehab & widen from 2 to 4 lanes, bike lanes, pedestrian enhancements and other improvements per the Westside- McMahon Corridor Study.	Canacity	City of		Y Y Y Y	2020	STP-U	\$5,385,204.0	- \$5,385,204.0	= \$0.0	100%	\$6,302,907.1	Full Amount Obligated	Y	. Y	03
A301050	Widening	Golf Course Rd	NM 528	Transitions fr. Improv. To exist. Roadway sections include 350' w. of Westside/Golf Course	1	0.8 Albuquer que-DMD	Y \$11,988,332	Y Y Y Y	2020	STP-U	\$1,500,000.0	- \$1,500,000.0	= \$0.0	100%	\$1,755,617.9	Full Amount Obligated		. Y	
A301050				intersection SEE REMARKS SEC.				Y Y Y Y	2021	STP-U	\$2,757,627.0	- \$0.0	= \$2,757,627.0	0%	\$3,227,559.6				03
A301242	NM 47 Safety	Tribal Rd 2	NM 147	Widening NM 47 along 3 segments to add a two-way left turn lane and shoulder improvements.	Safety	Pueblo of Isleta	Y \$2,914,562	Y		FLHP-Tribal Tra	\$15,420.0	- \$15,420.0	= \$0.0	100%	\$15,420.0	Full Amount Obligated			17
A301242				Project includes other				YYYY		FLHP-Tribal Tra	\$734,580.0	- \$734,580.0	= \$0.0	100%		Full Amount Obligated		<u> </u>	21
A301242				appurtenances as needed. Bridge #6901, Bridge				YYYYY	2020	Tribal Funds	\$0.0	- \$0.0	= \$0.0	#DIV/0!	\$1,950,000.0				21
A301346				#9901, Bridge # 6905,				Y Y Y Y	2020	NHPP (Non-Ch	\$1,173,629.0	- \$1,173,629.0	= \$0.0	100%	\$1,373,629.4	Full Amount Obligated	Y	. Y	14
A301346	District 3 Bridge Preservation	Various I-40 Bridges		Bridge # 9905, Bridge #9909, Bridge #6908, Bridge #9913, Bridge #	Hwy & Brg Pres	0 NMDOT D-	Y \$3,467,625	Y Y Y Y		STP-Flex	\$861,679.0	- \$861,679.0	= \$0.0	100%	\$1,008,519.4	Full Amount Obligated	Y	. Y	14
A301346				9917, Bridge #9918 and Bridge #9914.		3			2021	NHPP	\$927,431.0	- \$0.0	= \$927,431.0	0%	\$1,085,476.3				14
A301400	Meadowlake Road Improvements	NM 263 (El Cerro Loop)	Mesa Estates Rd.	Pavement preservsation and rehab including pavement markings, signage, widen shoulders, drainage improvements and other appurtenances as necessary. State Capital	Hwy & Brg Pres	County of Valencia	Y \$4,225,000	Y Y Y Y		STP-Flex	\$768,960.0	- \$768,960.0	= \$0.0	100%	\$900,000.0	Full Amount Obligated	Υ	. Y	04
A301400	-			Outlay funds will be used				Y Y Y Y	2020	STP-Flex	\$85,440.0	- \$85,440.0	= \$0.0	100%		Full Amount Obligated		Y	17
A301400 A301400	_			to cover design.				Y Y Y Y Y Y Y Y		STP-Sm Urb STP-Flex	\$187,702.0 \$1,318,990.0	- \$187,702.0 - \$0.0	= \$0.0 = \$1,318,990.0	100%		Full Amount Obligated		. Y 	04
A301400								Y Y Y Y		STP-Sm Urb	\$949,708.0	- \$0.0	= \$949,708.0	0%					0.4
A301544	Courts Do :		End of Co.	Construct a multi-use trail to include earthwork, drainage				Y		TAP-Flex	\$377,766.0	- \$377,766.0	= \$0.0	100%	\$442,141.8	Full Amount Obligated	Y	. Y	28
A301544	Santo Domingo Multi-Use Trail Segment 2	Access road to	End of Santo Domingo Multi- Use Tral Seg. 1	improvements/extensions, stabilized crusher fines over compacted base	Bike/Ped	Pueblo of Santo Domingo	Y \$1,372,104			TAP-Flex	\$117,233.0	- \$117,233.0	= \$0.0	100%	\$137,210.9	Full Amount Obligated	Y	. Y	17
A301544		Use Trai Seg. 1	course, signage and trail lighting.				Y	2020	TAP-Rural	\$677,327.0	- \$677,327.0	= \$0.0	100%	\$792,751.6	Full Amount Obligated		. Y		
A301555	NINA C /DNICE			Major rehab, deck replacement, pier and				Y Y Y Y	2019	NHPP (Non-Ch	\$2,457,277.0	- \$2,457,277.0	= \$0.0	100%	\$2,876,026.4	Full amount obligated	Y	. Y	14

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A301555	NIVI 6/BNSF Railroad Bridge Preservation	NM 6 and Bridge # 7660		abutment repair and beaing replacment on NM6.BNSF Railroad Bridge	Hwy & Brg Pres	NMDOT D	Y \$3,940,063	Y Y Y	. Y	2019 STP-Flex	\$225,264.0) -	\$225,264.0 =	\$0.	100%	\$263,651.7	Full amount obligated		14
A301555				#7660. UNDERWAY				Y Y Y	. Y	2020 NHPP	\$683,849.0) -	\$683,849.0 =	\$0.	100%	\$800,385.0	Full Amount Obligated	Y Y	11
A301782	Railroad Crossing Improv - Ortega Rd and NMRX RR (Crossing 013773E)	Ortega Road- Railroad Crossing #013773E, Albuquerque		Construct new surface on Ortega Rd between Edith and 2nd Street NE.	Safety	NMDOT Transit Rail	Y \$165,000	Y	. Y	2020 Rail Xing	g Haz E \$148,500.0) -	\$138,070.4 =	\$10,429.	5 93%	\$165,000.0	Partial obligation	Y	Y 22
A301783	Railroad Crossing Improv - 8th Street Albuquerque and NMRX/BNSF RR (Crossing 019679L)	8th Street - Railroad Crossing #019679L, Albuquerque		Construct new surface and approaches. (8th Street Between Aspen and Haines Ave).	d Safety 0	NMDOT Transit Rail	Y \$150,000	Y Y Y		2020 Rail Xing	g Haz E \$157,038.0) -	\$157,038.0 =	\$0.	0 100%	\$174,486.7	Full Amount Obligated		Y 22
A301820	AMPA Wide Joint TDM- Travel Demand	AMPA Wide		Transportation Demand Management Program to increase alternative modes of transportation with activities including public education, outreach, promotions, information and related equipment and services. Joint lead with ABQ-RIDE in FY20 & FY21.	TDM 0	Rio Metro Transit Dist	Y \$1,275,749		Y	2020 CMAQ-F	Flex \$1,090,000.0) -	\$1,090,000.0 =	\$0.	0 100%	\$1,275,749.0	Funds Transferred	Y Y	24
A301840	CMP Transportation Analysis Program	AMPA Wide		Collect travel time and other data to assess the performance of the transportation network, analyze congested locations, identify projects to address regional needs, use data for project prioritization.		MRMPO	Y \$224,951			2020 STP-U	\$192,198.0) -	\$192,198.0 =	÷ \$0.	0 100%	\$224,950.8	Full Amount Obligated		Y 18
A301861	AMPA Wide Bike Share Program	Various Locations		Replace existing and install new bike share stations, including bicycles, signs, kiosks, fare payment, communications and other bike share-related appurtenances and technologies.	Bike/Ped	Rio Metro Transit Dist	Y \$1,257,335			2020 TAP-Lg	Jrb \$563,200.0) -	\$563,200.0 =	÷0.	0 100%	\$659,176.0	Full Amount Obligated	Y Y	28
A301930				Various multimodal transportation projects &						2019 FLHP-Tr	ibal Tra \$447,700.0) -	\$447,700.0 =	\$0.	100%	\$447,700.0	Full Amount Obligated		06

Control Number	Project Title	From	То	Project Description	Project Type	Projection	Total Estimated Project Cost	Ph Env Ph PE Ph Desien	Ph ConsY	FFY	Funding Category	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Oblig	oblig (\$1) ss		Total Amt Prog'md ir TIP with Match	Notes	FedFundsO PE	ROW ConsYr/Impl Des Env	OYher WorkType
A301930	TTP- Pueblo de Cochiti			activities. For project specific information	Hwy & Brg Pres	O Pueblo of Cochiti	Y \$2,243,872		\		FLHP-Tribal Tra	\$492,470.0	- \$492,470.0	=	\$0.0		\$492,470.0	Full Amount Obligated			06
A301930				contact the tribal government office.				.	\	2021	FLHP-Tribal Tra	\$541,717.0	- \$0.0	= \$	541,717.0	0%	\$541,717.0				06
A301940				Various multimodal transportation projects &					\		FLHP-Tribal Tra	\$1,298,235.0	- \$1,298,235.0	=	\$0.0	100%	\$1,298,235.0	Full Amount Obligated			06
A301940	TTP-Pueblo of Isleta			activities. For project specific information	Hwy & Brg Pres	O Pueblo of Isleta	Y \$4,728,445			2020	FLHP-Tribal Tra	\$1,298,235.0	- \$1,298,235.0	=	\$0.0	100%	\$1,298,235.0	Full Amount Obligated			06
A301940				contact the tribal government office.				.	. \		FLHP-Tribal Tra	\$1,298,235.0	- \$0.0	= \$1,	298,235.0	0%	\$1,298,235.0				06
A301960				Various multimodal transportation projects &							FLHP-Tribal Tra	\$719,965.0	- \$719,965.0	=	\$0.0	100%	\$719,965.0	Full Amount Obligated			06
A301960	TTP-Pueblo of San Felipe			activities. For project specific information	Hwy & Brg Pres	O Pueblo of San Felipe	Y \$4,319,790		\	, 2020	FLHP-Tribal Tra	\$719,965.0	- \$719,965.0	=	\$0.0	100%	\$719,965.0	Full Amount Obligated			06
A301960				contact the tribal government office.					\	, 2021	FLHP-Tribal Tra	\$719,965.0	- \$0.0	= \$	719,965.0	0%	\$719,965.0				06
A301970				Various multimodal transportation projects &					\	2019	FLHP-Tribal Tra	\$269,474.0	- \$269,474.0	=	\$0.0	100%	\$269,474.0	Full Amount Obligated			06
A301970	TTP-Pueblo of Sandia			activities. For project specific information	Hwy & Brg Pres	O Pueblo of Sandia	Y \$1,616,844				FLHP-Tribal Tra	\$269,474.0	- \$269,474.0	=	\$0.0	100%	\$269,474.0	Full Amount Obligated			06
A301970				contact the tribal government office.					\	, 2021	FLHP-Tribal Tra	\$269,474.0	- \$0.0	= \$	269,474.0	0%	\$269,474.0				06
A301990				Various multimodal transportation projects &					\	, 2019	FLHP-Tribal Tra	\$735,496.0	- \$735,496.0	=	\$0.0	100%	\$735,496.0	Full Amount Obligated			06
A301990	TTP-Pueblo of Santo Domingo			activities. For project specific information	Hwy & Brg Pres	Pueblo of O Santo Domingo	Y \$4,242,478			2020	FLHP-Tribal Tra	\$735,496.0	- \$735,496.0	=	\$0.0	100%	\$735,496.0	Full Amount Obligated			06
A301990				contact the tribal government office.					\		FLHP-Tribal Tra	\$735,496.0	- \$0.0	= \$	735,496.0	0%	\$735,496.0				06
A302071	Sandia Trail Improvements	Sandia Mountains Cibola Nationa Forest, Sandia Ranger District		Trail maintenance and improvements on trails in the Sandia Ranger District.	Bike/Ped	US Forest Service	Y \$221,497			2020	Rec. Trails Pro	\$189,247.0	- \$189,247.0	=	\$0.0	100%	\$221,497.0	Full Amount Obligated	Υ		Y 44
A302161	I-25 FDR Phase 2	MP 195.25	I-25 MP 198.7	Highway preservation - full depth reclamation. DESIGN COMPLETED	Hwy & Brg Pres	3.5 NMDOT D-	Y \$6,821,330	YYY		2020	STP-Sm Urb (N	\$5,828,144.0	- \$5,828,144.0	=	\$0.0	100%	\$6,821,329.4	Full Amount Obligated		Y	
A302190	ITS-District 3 Deployment of ITS (FFY 2020)	I-25 & I-40 & Other State Hwys	AMPA Wide	Implement ITS Improvements in conformance to the Regional ITS Architecture.	ITS-TSM	NMDOT D-	Y \$2,000,000	Y Y Y Y	Y Y .	2020	NHPP	\$2,028,863.0	- \$2,028,863.0	=	\$0.0	100%	\$2,374,605.5	Full Amount Obligated			Y 24
A302230				Design and construct multi use trail along NM6				YYY			TAP-Flex	\$187,968.0	- \$187,968.0	=	\$0.0	100%	\$220,000.0	Full Amount Obligated		Y	
A302230	Sun Ranch and Jubilee Multi- Use Trail	Jubilee	Sun Ranch Village Road	between Sun Ranch Village Road & Jubilee Blvd. to include signage,	Bike/Ped	0.6 Village of Los Lunas	Y \$1,010,000	YYY		2021	TAP-Sm Urb	\$589,536.0	- \$0.0	= \$	589,536.0	0%	\$690,000.0				20
A302230				striping, drainage, landscaping & lighting.				Y Y Y .	. _Y		TAP-Sm Urb	\$85,440.0	- \$0.0	=	\$85,440.0	0%	\$100,000.0				17

Control Number	Project Title	From	То	Project Description	Project Type	<u>-</u> Agency	Total Estimated Project Cost	Ph Env Ph PE Ph Desien Ph ROW	Ph Oyher		Funding Category	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Difference Prog - Oblig KEY: \$1= unoblig (\$1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Notes	FedFundsO PE	ROW Cons Yr/Impl Des Env	OYher WorkType
TA00064	ABQ Ride - Bus Stop Facilities Improvements	ABQ Ride System Wide		Rehabilitate, upgrade and/or construct bus stop infrastructure including access, paving, signage, lighting, shelters and other amenities & associated equipment.	Transit	City of Albuquer que-ABQ Ride	Y \$625,000	Y	YY	2020	FTA 5307 (Urb	\$500,000.0	- \$500,000.0	= \$0.0	100%	\$625,000.0	Full Amount Obligated			22
TA00122	ABQ Ride - Transit Security Equipment Upgrade	ABQ Ride System Wide		Acquisition & installation of security related equipment.	Transit	City of Albuquer que-ABQ Ride	Y \$135,000		Y	2020	FTA 5307 (Urb	\$108,000.0	- \$108,000.0	= \$0.0	100%	\$135,000.0	Full Amount Obligated			23
TA00143	ABQ Ride - Transit Facility Rehabilitation	ABQ Ride System Wide		Rehabilitate & Remodel Transit Facilities.	Transit	City of Albuquer que-ABQ Ride	Y \$1,250,000	Y Y Y '		2020	FTA 5307 (Urb	\$1,000,000.0	- \$1,000,000.0	= \$0.0	100%	\$1,250,000.0	Full Amount Obligated			23
TA00269				Capital maintenance of equipment and capital					Y	2020	FTA 5307 (Urb	\$ 9,798,323.00	- \$9,798,323.00	= \$0.0	100%	\$11,533,362.0	Full Amount Obligated			23
TA00269	Commuter Rail Maint of Eqiup	NMRRX Service		maintenance of way (track improvements, etc.)		Rio Metro				2020	FTA 5337	\$ 8,846,223.00	- \$8,846,223.00	= \$0.0	100%	\$11,422,140.0	Full Amount Obligated			23
TA00269	& Way & Are	Area		including 1% for security, transit operations and	Transit	NMRRX	Y \$23,492,502			2020	Local Gov. Trai	\$0.0	- \$0.0	= \$0.0	#DIV/0!	\$26,850.0				23
TA00269		ransit Oper		Positive Train Control (PTC) debt service.					V	2020	Local Gov. Tran	\$0.0	- \$0.0	= \$0.0	#DIV/0!	\$510,150.0				23
TA00316	Rio Metro - Los Lunas Small	11101110	Los Lunas Small Urban	Capital, operating & administrative funds for	Tues e it	Rio Metro	V 64 707 644			2020	FTA 5307 (Sm	\$ 795,116.00	- \$ 795,116.00	= \$0.0	100%	\$1,589,962.0	Full Amount Obligated			23
TA00316	- Urban Transit Services (FY 2019 Alloc)	Regional Tranist District	Area/Valencia Co.	bus and rail services for the Los Lunas Small Urban Area.	Transit	0 Transit Dist	Y \$1,707,611			2020	FTA 5339 (Sm	\$ 84,096.00	- \$ 84,096.00	= \$0.0	100%	\$117,648.8	Full Amount Obligated			23
TA00351				Planning, engineering,				Y		2019	CMAQ-Flex	\$3,194,107.0	- \$3,194,107.0	= \$0.0	100%	\$3,738,421.0	Funds Transferred to FTA 10/01/2018	Y	Y	
TA00351	Carlad A	Unser Blvd &	Louisiana,	ROW, utilities, vehicle acquisitions, multi-modal		City of		YYYY	YY	2019	STP-U	\$3,000,000.0	- \$3,000,000.0	= \$0.0	100%	\$3,511,235.9	Funds Transferred to FTA January 2019	Y	Y	23
TA00351	Central Ave BRT - Phase IB	SW Transit Center	Uptown and Tramway	improvements, operations & construction with other	Transit	8.7 Albuquer que-ABQ	Y \$123,766,934	YYYY	YY	2020	CMAQ-Flex	\$3,643,326.0	- \$3,643,326.0	= \$0.0	100%	\$4,264,192.3	Funds Transferred to FTA January 2020			23
TA00351	_		segments	appurtenances as necessary. COMPLETED		Ride		YYYY	YY		CMAQ-Flex	\$3,610,326.0	- \$0.0	= \$3,610,326.0	0%	, , ,				23
TA00351								YYYY	YY	2021	STP-U	\$378,656.0	- \$0.0	= \$378,656.0	0%	\$443,183.5				23
TA00380	ABQ Ride - Transit Enhancements	ABQ Ride Service Area		Construct bus shelters, landscaping, bike/ped access, signage, public art, and other enhancements.	Transit	City of Albuquer que-ABQ Ride	Y \$135,000	Y Y '	Y	2020	FTA 5307 (Urb	\$108,000.0	- \$108,000.0	= \$0.0	100%	\$135,000.0	Full Amount Obligated			23
TA00400	Rio Metro Transit 5311 Funding	Rio Metro Regioanl Transit District	outside ABQ& Los Lunas UZAs	Capital, operating and administrative funds for bus service in rural areas.	Transit	Rio Metro 0 Transit Dist	Y \$1,779,366		Y	2020	A 5311 Operati	\$ 829,768.50	- \$ 829,768.50	= \$0.0	100%	\$1,689,150.0	Full Amount Obligated			23

Control Number	Project Title	From	То		Project Type	Agency	Total Estimated Project Cost	Ph Env Ph PE Ph Desien	Ph ROW Ph ConsY	FFY C	Funding Category	Federal Amt Programmed in TIP End FFY	Federal Obligated Amount	Difference Prog - Oblig KEY: \$1= unoblig (\$1) =excess obligation	% of Prog'md Funds Obligated	Total Amt Prog'md in TIP with Match	Notes	FedFundsO PE ROW Cons Yr/Impl	Des Env	WorkType
TA00420	ABQ Ride - Vehicles &	ABQ Ride		Aquire buses, vans, support vehicles and associated equipment	Transit	City of Albuquer	Y \$12,496,386		,	202	0 FTA 5307 (Urb	\$9,072,000.0	- \$9,072,000.0		100%	\$10,930,121.0	Full Amount Obligated			22
TA00420	Purchase (FFY 2020)	System Wide ii	including fare boxes, debt service and manufacturing inspections.	Hansit	que-ABQ Ride				202	D FTA 5339 (MA	\$1,300,000.0	- \$1,300,000.0	= \$0.0	100%	\$1,566,265.0	Full Amount Obligated			. 23	
TA00430	Commuter Rail- NMRRX Operating Assistance FFY 2020	NMRRX Service Area		Operating assistance for the New Mexico Rail Runner Express. IN TIP	Transit	Rio Metro NMRRX	Y \$1,170,412		,		O CMAQ-Flex	\$1,000,000.0	- \$1,000,000.0	= \$0.0	100%	\$1,170,412.0	Full Amount Obligated			. 23